

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
WESTERN DIVISION AT DAYTON**

In re:

Evan P. Karambelas

Debtor(s)

Case No. 15-31858

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jeffrey M. Kellner, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/08/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/19/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$566.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American General Financial/Springleaf Fi	Unsecured	9,755.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,223.00	NA	NA	0.00	0.00
Capital One	Unsecured	2,241.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,813.00	NA	NA	0.00	0.00
CASHLAND	Unsecured	1,363.00	NA	NA	0.00	0.00
Chase Card	Unsecured	7,078.00	NA	NA	0.00	0.00
Check In Cash	Unsecured	700.00	NA	NA	0.00	0.00
CHECKSMART	Unsecured	1,325.00	NA	NA	0.00	0.00
Citibank Sd, Na	Unsecured	9,233.00	NA	NA	0.00	0.00
CITY OF CLAYTON OHIO	Priority	863.00	975.61	975.61	0.00	0.00
City of Dayton, Div. of Rev. & Taxation	Unsecured	180.00	NA	NA	0.00	0.00
Code Cr Un	Unsecured	1,135.00	NA	NA	0.00	0.00
Code Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
CODE CREDIT UNION INC	Secured	14,760.00	13,864.43	13,864.43	0.00	0.00
CODE CREDIT UNION INC	Secured	13,878.00	13,379.76	13,379.76	0.00	0.00
CODE CREDIT UNION INC	Secured	12,202.00	11,796.11	11,796.11	0.00	0.00
CODE CREDIT UNION INC	Unsecured	499.00	494.18	494.18	0.00	0.00
CRYSTAL L SARESKY	Unsecured	NA	NA	NA	0.00	0.00
Eagle Loan Company of Ohio Inc.	Unsecured	2,520.00	NA	NA	0.00	0.00
Eagle Loan Company of Ohio Inc.	Unsecured	2,370.00	NA	NA	0.00	0.00
FOR TRUSTEE USE ONLY	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	13,835.00	136.32	136.32	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	13,692.64	13,692.64	0.00	0.00
JOHN G JANSING	Unsecured	NA	NA	NA	0.00	0.00
OHIO DEPARTMENT OF TAXATION	Unsecured	1,567.00	NA	NA	0.00	0.00
PATRICIA JOHNSON	Unsecured	NA	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,180.00	1,183.19	1,183.19	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	988.00	987.23	987.23	0.00	0.00
QUICKEN LOANS INC	Secured	0.00	0.00	6,402.43	0.00	0.00
QUICKEN LOANS INC	Secured	150,495.00	153,049.48	0.00	0.00	0.00
RANDOLF COMPTON	Priority	0.00	140.00	140.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RIVER VALLEY CREDIT UNION INC	Unsecured	4,619.00	4,988.81	4,988.81	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES (Unsecured	9,755.80	6,819.50	6,819.50	0.00	0.00
STEPHEN D MILES	Unsecured	NA	NA	NA	0.00	0.00
UNSECURED BASE HOLD	Unsecured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,402.43	\$0.00	\$0.00
Debt Secured by Vehicle	\$39,040.30	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$45,442.73	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,808.25	\$0.00	\$0.00
TOTAL PRIORITY:	\$14,808.25	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,609.23	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2015

By: /s/ Jeffrey M. Kellner

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.